

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	DE-96-X001-00	809856008	2010 / 2	No

Award Recipient Information

Recipient DUNS Number	809856008	Recipient Address 1	800 BAY RD
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.VW	Recipient ZIP Code + 4	199014667
Recipient Legal Name	TRANSPORTATION, DELAWARE DEPARTMENT OF	Recipient Country	USA
Recipient DBA Name	DELDOT		

Project / Award Information

Funding Agency Code	6955	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	6955	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	69-1101	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	20.507	Total Number of Payments to Vendors less than \$25,000/award	2
Amount of Award	17030461.00	Total Amount of Payments to Vendors less than \$25,000/award	377.90
Award Date	08/20/2009		
Award Description	Invest in public transportation by purchasing four (4) new passenger rail cars; expanding a bus maintenance facility; retrofit curb ramps, sidewalks and other aspects of a Park & Ride location to comply with the Americans with Disabilities Act (ADA); and construct phase one of a new bus transfer center in Dover.		

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Project Information

Project Name or Project/ Program Title	4 Rail Cars, ADA Imp, Facilities	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	(25-514-02)This grant will allow the agency to purchase four (4) new Silverliner V rail cars from SEPTA which will add capacity for SEPTA service between Philadelphia and Newark, DE. The cars have been ordered, and delivery is expected in 2011, no expenditures to date; (27-531-04)Allow construction of additional bus maintenance service bays and a parts room at the DART Mid-County Facility, construction project has been awarded and construction is on-going; (29-021-01)Allow improvements to be made to the Park & Ride at Route 896 and Route 4 in Newark, DE to comply with the Americans with Disabilities Act, project has been awarded and construction is on-going; and (25-020-01)Construct phase one of a new bus transfer center in Dover, this is a design-build project, awarded and construction is on-going.	Activity Code 1 485113 Activity Code 2 812930 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	2969812.59	
Number of Jobs	19.85	
Description of Jobs Created	27-531-04, general building contractors. 29-021-01, parking lot contractors. 25-020-01, general contractor.	
Total Federal Amount of ARRA Expenditure	2969812.59	
Total Federal ARRA Infrastructure Expenditure	2969812.59	
Infrastructure Purpose and Rationale	25-514-02 Rail Car Purchase: Allows DelDOT's Delaware Transit Corporation (DTC) to purchase 4 new Silverliner V rail cars from SEPTA, which will add capacity for SEPTA	

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service between Philadelphia and Newark, DE. Delivery is scheduled for 2010.

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Infrastructure Contact

Name	James Hoagland	Street Address 1	800 Bay Road
Email	jim.hoagland@state.de.us	Street Address 2	
Phone	(302) 760-2036	Street Address 3	
Ext		City	Dover
		State	DE
		ZIP Code + 4	19901 - 4667

Primary Place of Performance

Address 1	800 Bay Road
Address 2	
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19901 - 4667
Congressional District	00

Recipient Highly Compensated Officers

Prime Recipient Indication	No	Officer 3 Name	
of Reporting Applicability		Officer 3 Compensation	
Officer 1 Name		Officer 4 Name	
Officer 1 Compensation		Officer 4 Compensation	
Officer 2 Name		Officer 5 Name	
Officer 2 Compensation		Officer 5 Compensation	

Report Audit Trail

Created By	James Hoagland
Date Created	07/14/2010 05:33 PM
Last Updated By	James Hoagland
Last Updated On	07/28/2010 12:05 PM

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Vendor Information

Sub Award Number	Payment Amount	28315.43
Vendor DUNS Number	Product and Service Description	Prime Contractor (29-021-01)
Vendor Name	A-Del Construction Company, Inc.	
Vendor HQ ZIP Code + 4		

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Vendor Information

Sub Award Number	Payment Amount 56467.57
Vendor DUNS Number 173747726	Product and Service 27-531-04
Vendor Name AECOM	Description Mid County Maintenance Facility.
Vendor HQ ZIP Code + 4	Construction Inspection.

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Vendor Information

Sub Award Number	Payment Amount	0.00
Vendor DUNS Number	Product and Service	Construction Inspection
Vendor Name	Description	25-020-01
Vendor HQ ZIP Code + 4		Dover Transit Center
		Reported through FHWA
		2009031.

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Sub Award Number		Payment Amount	1552431.00
Vendor DUNS Number	101426203	Product and Service	27-531-04
Vendor Name	Commonwealth Construction Co.	Description	Mid County Maintenance Facility.
Vendor HQ ZIP Code + 4			Prime contractor.

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Vendor Information

Sub Award Number		Payment Amount	73480.69
Vendor DUNS Number	049758543	Product and Service	Construction Engineering
Vendor Name	Ganflec Architects & Engineers, Inc	Description	27-531-04 Mid-County Maintenance Facility.
Vendor HQ ZIP Code + 4			

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Vendor Information

Sub Award Number		Payment Amount	1258740.00
Vendor DUNS Number	085693042	Product and Service	Prime Contractor
Vendor Name	R.E. Pierson Construction Co. Inc.	Description	25-020-01 Dover Transit Center.
Vendor HQ ZIP Code + 4			

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